Summary of Open Planning Advances for Pollution Control Feasibility Studies

4/8/2015 DEC - Eric Blatt, Facilities Engineering

Approval ID	Municipality	Allotment	Disbursement	Principal Balance to be Repaid
EPA-PC-394	CASTLETON~TOWN OF	\$34,800.00	\$34,800.00	\$34,800.00
EPA-PC-393	FRANKLIN~TOWN OF	\$29,909.87	\$29,909.87	\$29,909.87
EPA-PC-392	HUNTINGTON~TOWN OF	\$35,000.00	\$35,000.00	\$35,000.00
EPA-PC-391	WEST WINDSOR~TOWN OF	\$16,000.00	\$16,000.00	\$16,000.00
EPA-PC-389	ADDISON~TOWN OF	\$10,000.00	\$10,000.00	\$10,000.00
EPA-PC-388	WESTFORD~TOWN OF	\$15,000.00	\$15,000.00	\$15,000.00
EPA-PC-387	EAST MONTPELIER~TOWN OF	\$25,000.00	\$25,000.00	\$25,000.00
EPA-PC-386	SHAFTSBURY~TOWN OF	\$30,000.00	\$30,000.00	\$30,000.00
EPA-PC-385	GEORGIA~TOWN OF	\$39,103.60	\$39,103.60	\$39,103.60
EPA-PC-384	CLARENDON~TOWN OF	\$17,500.00	\$17,500.00	\$17,500.00
EPA-PC-383	WOLCOTT~TOWN OF	\$20,000.00	\$20,000.00	\$20,000.00
EPA-PC-382	GRAFTON~TOWN OF	\$15,600.00	\$15,600.00	\$15,600.00
EPA-PC-381	MONTGOMERY~TOWN OF	\$3,430.00	\$3,430.00	\$3,430.00
EPA-PC-374	MAD RIVER VALLEY PLANNING DISTRICT	\$5,880.00	\$5,880.00	\$5,880.00
EPA-PC-343	BURLINGTON~CITY OF	\$6,379.00	\$6,379.00	\$6,379.00
EPA-PC-333	ALBANY SCHOOL DISTRICT	\$1,451.09	\$1,451.09	\$1,451.09
EPA-PC-316	FAIRFIELD~TOWN OF	\$24,200.00	\$24,200.00	\$24,200.00
EPA-PC-262	PEACHAM FIRE DISTRICT #1	\$14,999.00	\$14,999.00	\$14,999.00
EPA-PC-207	FAIRFIELD FIRE DISTRICT #1	\$1,363.23	\$1,363.23	\$1,363.23
EPA-PC-142	FAIRFIELD FIRE DISTRICT #1	\$13,771.91	\$13,771.91	\$13,771.91
EPA-PC-124	ST GEORGE~TOWN OF	\$22,760.29	\$22,760.29	\$22,760.29
	Totals	\$382,147.99	\$382,147.99	\$382,147.99

Approval ID	Municipality	Allotment
EPA-WS-312	HUNTINGTON~TOWN OF	\$30,000.00
EPA-WS-311	WEST WINDSOR~TOWN OF	\$14,500.00
EPA-WS-296	RUTLAND~TOWN OF	\$65,172.97
EPA-WS-286	NEWBURY~TOWN OF	\$65,974.88
EPA-WS-266	CHAMPLAIN WATER DISTRICT	\$97,437.00
EPA-WS-261	SO GEORGIA FIRE DISTRICT #1	\$15,930.69
EPA-WS-260	BERLIN~TOWN OF	\$28,490.76
EPA-WS-257	HARDWICK~VILLAGE OF	\$29,215.92
EPA-WS-251	JEFFERSONVILLE~VILLAGE OF	\$41,152.56
EPA-WS-250	DORSET FIRE DISTRICT #1	\$21,846.50
EPA-WS-247	SO HERO FIRE DISTRICT #5	\$7,321.27
EPA-WS-238	SO GEORGIA FIRE DISTRICT #1	\$32,685.54
EPA-WS-236	SAXTONS RIVER~VILLAGE OF	\$4,645.00
EPA-WS-235	HARTFORD~TOWN OF	\$19,507.76
EPA-WS-229	HARDWICK~VILLAGE OF	\$37,000.00
EPA-WS-219	TROY AND JAY~TOWNS OF	\$6,545.00
EPA-WS-201	SHELDON~TOWN OF	\$30,478.50
EPA-WS-199	WARREN~TOWN OF	\$14,756.68
EPA-WS-188	LUDLOW~VILLAGE OF	\$18,330.00
EPA-WS-169	BERLIN FIRE DISTRICT #2	\$18,942.50
EPA-WS-165	RUTLAND TOWN FIRE DISTRICT #3	\$21,260.00
EPA-WS-144	BARRE~TOWN OF	\$66,153.26
EPA-WS-141	ARLINGTON~TOWN OF	\$3,000.00
EPA-WS-137	BRANDON FIRE DISTRICT #1	\$15,177.00
EPA-WS-088	CHAMPLAIN WATER DISTRICT	\$24,420.00
EPA-WS-084	ST GEORGE~TOWN OF	\$12,655.00
EPA-WS-082	RICHMOND~TOWN OF	\$20,860.00
EPA-WS-081	BARRE~TOWN OF	\$10,149.00
EPA-WS-063	SAXTONS RIVER~VILLAGE OF	\$8,214.00
EPA-WS-062	ASCUTNEY FIRE DISTRICT	\$9,405.00
EPA-WS-059	NO POWNAL FIRE DISTRICT #1	\$19,970.00
EPA-WS-058	BERLIN~TOWN OF	\$3,500.00
EPA-WS-056	PROCTOR~TOWN OF	\$1,700.00
EPA-WS-055	MORETOWN~TOWN OF	\$4,497.00
EPA-WS-052	NEW HAVEN~TOWN OF	\$9,796.00
EPA-WS-051	NO WESTMINSTER~VILLAGE OF	\$3,588.84
EPA-WS-050	COLCHESTER FIRE DISTRICT #3	\$2,500.00
EPA-WS-045	NO POWNAL FIRE DISTRICT #1	\$9,968.00
EPA-WS-041	UNDERHILL~TOWN OF	\$5,683.00
EPA-WS-040	JERICHO~TOWN OF	\$29,897.00
EPA-WS-037	FLETCHER~TOWN OF	\$17,622.00
EPA-WS-025	THETFORD~TOWN OF	\$7,500.00

EPA-WS-023	ISLE LA MOTTE~TOWN OF	\$34,744.00
EPA-WS-022	BARRE~TOWN OF	\$11,049.00
EPA-WS-021	ORWELL~TOWN OF	\$24,093.00
EPA-WS-020	CASTLETON~TOWN OF	\$34,397.00
EPA-WS-018	ROXBURY~TOWN OF	\$7,369.00
EPA-WS-010	RANDOLPH~TOWN OF	\$16,370.00
EPA-WS-009	FLETCHER~TOWN OF	\$5,678.00

Disbursement Payments From Principal Balance Feasibility Study

			-	
\$30,000.00	\$0.00	\$30,000.00	Yes	
\$14,500.00	\$0.00	\$14,500.00	Yes	
\$65,172.97	\$18,156.00	\$47,016.97	No	
			Pre 1995	
\$65,974.88	\$0.00	\$65,974.88		
\$97,437.00	\$83,114.00	\$14,323.00		
\$15,930.69	\$0.00	\$15,930.69		
\$28,490.76	\$0.00	\$28,490.76	Yes?	Feasibility of new source
\$29,215.92	\$0.00	\$29,215.92		
\$41,152.56	\$0.00	\$41,152.56		
\$21,846.50	\$0.00	\$21,846.50		
\$7,321.27	\$0.00	\$7,321.27		
\$32,685.54	\$0.00	\$32,685.54		
\$4,645.00	\$0.00	\$4,645.00		
\$19,507.76	\$0.00	\$19,507.76		
\$37,000.00	\$0.00	\$37,000.00		
\$6,545.00	\$0.00	\$6,545.00		
\$30,478.50	\$0.00	\$30,478.50		
\$14,756.68	\$0.00	\$14,756.68		
\$18,330.00	\$0.00	\$18,330.00		
\$18,942.50	\$0.00	\$18,942.50		
\$21,260.00	\$0.00	\$21,260.00		
\$66,153.26	\$19,450.92	\$46,702.34		
\$3,000.00	\$0.00	\$3,000.00		
\$15,177.00	\$3,000.00	\$12,177.00		
\$24,420.00	\$0.00	\$24,420.00		
\$12,655.00	\$0.00	\$12,655.00		
\$20,860.00	\$0.00	\$20,860.00		
\$10,149.00	\$0.00	\$10,149.00		
\$8,214.00	\$0.00	\$8,214.00		
\$9,405.00	\$0.00	\$9,405.00		
\$19,970.00	\$0.00	\$19,970.00		
\$3,500.00	\$0.00	\$3,500.00		
\$1,700.00	\$0.00	\$1,700.00		
\$4,497.00	\$0.00	\$4,497.00		
\$9,796.00	\$0.00	\$9,796.00		
\$3,588.84	\$0.00	\$3,588.84		
\$2,500.00	\$0.00	\$2,500.00		
\$9,968.00	\$0.00	\$9,968.00		
\$5,683.00	\$0.00	\$5,683.00		
\$29,897.00	\$0.00	\$29,897.00		
\$17,622.00	\$0.00	\$17,622.00		
\$7,500.00	\$0.00	\$7,500.00		

\$34,744.00	\$0.00	\$34,744.00
\$11,049.00	\$0.00	\$11,049.00
\$24,093.00	\$0.00	\$24,093.00
\$34,397.00	\$0.00	\$34,397.00
\$7,369.00	\$0.00	\$7,369.00
\$16,370.00	\$0.00	\$16,370.00
\$5,678.00	\$0.00	\$5,678.00

\$917,427.71